



RS&H Michigan, Inc.
P.O. Box 4850
Jacksonville, Florida 32201
904-256-2500/Fax 904-256-2520
Tax ID #59-3478389

Steve Smigelski
County of Alpena
Alpena County Regional Airport
1617 Airport Road
Alpena, MI 49707

February 10, 2022
Invoice No: 2100047000 - 2R
Invoice Total: \$25,500.00
Project Manager David Joye

For ACH payments:
Bank Name: Wells Fargo Bank, NA
Routing/Transit (ABA) Number: 121000248
Account Number: 2090003135029
Beneficiary Name: RS&H, Inc.

Project 2100047000 APN Markings, Gate Replacement, SRE

Email Invoices to: Steven P. Smigelski - smigelskis@alpenacounty.org

Professional Services through February 4, 2022

Phase	0001	RS&H Design Labor & Expenses				
		Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Rehabilitate Airfield Markings – Design		9,100.00	100.00	9,100.00	6,800.00	2,300.00
Rehab Two Vehicle Access Gates - Design		10,800.00	100.00	10,800.00	8,100.00	2,700.00
Rehabilitate Airfield Markings – CA		9,900.00	100.00	9,900.00	0.00	9,900.00
Rehab Two Vehicle Access Gates – CA		10,600.00	100.00	10,600.00	0.00	10,600.00
SRE Procurement Design		10,600.00	100.00	10,600.00	10,600.00	0.00
Total Fee		51,000.00		51,000.00	25,500.00	25,500.00
		Total Fee				25,500.00
				Total this Phase		\$25,500.00
				Total this Invoice		\$25,500.00

Billings to Date

	Current	Prior	Total
Fee	25,500.00	25,500.00	51,000.00
Totals	25,500.00	25,500.00	51,000.00